
From: King Kimchi[consulting012345@gmail.com]
Sent: Thur 10/1/2020 5:40:14 PM (UTC)
To: compliance[compliance@Safechain.com]; Abbie Divilio[AbbieD@Safechain.com]
Attachment: CDGXKA.pdf

GOVERNMENT
EXHIBIT

180

1:24-cr-20255-WPD

GX 180.001

CTRL00378519

SAFE CHAIN SOLUTIONS, LLC

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 30CT			Reference Number: <u>INV 6901</u> Document Type: <u>INVOICE</u> Reference Date: <u>09/28/2020</u>											
NDC: 61958-2501-01														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Lot Number</th> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">Unique Serial #</th> </tr> </thead> <tbody> <tr> <td>CDGXKA</td> <td>5</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Lot Number	Quantity	Unique Serial #	CDGXKA	5									
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CDGXKA	5													

(TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 08/18/20 PO#R2389	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 08/18/20
SOLD TO: Name: Instacare Pharmacy Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 09/02/20 PO#001IC518	SHIPPED TO: Name: Instacare Pharmacy Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 09/02/20
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 09/15/20 PO#01209744	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 09/15/20
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.